

**Transactions for Approval - 27.08.25****Total balance of accounts prior to payments listed below : £73,049.87**

<b>Payment Ref</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>	<b>Description</b>	<b>Supplier</b>
BP488	£500.00	£0.00	£500.00	Grass - Pond, Church & Cemetery	Bannycorn Ltd
BP489	£50.00	£10.00	£60.00	Post for litter bin	Heron Signs
BP490	£65.00	£13.00	£78.00	Monthly website care plan	Spacefive Creative
BP491	£1,015.97	£0.00	£1,015.97	Security System for Changing Rooms	SP Smart Security Ltd
BP492	£17.70	£0.88	£18.58	Electric supply to changing rooms	E.on Next
BP493	£315.00	£63.00	£378.00	AGAR-External Audit Fees	PKF Littlejohn LLP
BP494	£6.00	£0.00	£6.00	Bank Charges	Unity Bank
BP495	£410.00	£0.00	£410.00	Election Fees	Buckinghamshire Council
BP496	£125.00	£25.00	£150.00	Grasscutting Recreation Field-09.07.25	Complete Ground Management Ltd
BP496a	£650.00	£130.00	£780.00	Devolved Functions Verges Cut-09.07.25	Complete Ground Management Ltd
BP497	£16.76	£0.84	£17.60	Street Lighting Supply Account 31	Engie
BP498	£16.76	£0.84	£17.60	Street Lighting Supply Account 30	Engie
BP499	£218.80	£0.00	£218.80	Clerk's Salary	Dawn Rogers
BP500	£146.40	£0.00	£146.40	PAYE	HMRC

Signed:  
Chairman

Dated: